AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	(f applicable)
07	2007JUN20	SEE SCHEDULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S4402A
U.S. ARMY TACOM LCMC		DCMA TEXAS	,		
SFAE-GCS-W-BCTP		600 N PEARL STREET	SUITE 1630		
KEN STARR (586)753-2086		DALLAS, TX 75201-28	343		
WARREN, MICHIGAN 48397-5000					
HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KM					
EMAIL: KEN.STARR@US.ARMY.MIL		SCD C	PAS NONE	ADP P	Г нQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)	9A. Amendme	nt Of Solicitation	No.
RAYTHEON SERVICE COMPANY					
2501 W UNIVERSITY DRIVE M/S 8064			9B. Dated (See	Item 11)	
P.O. BOX 801, M/S 8064			D. Dated (See	icii II)	
MCKINNEY, TX 75071-2813		X	10A. Modifica	tion Of Contract/	Order No.
				D001 /0001	
TYPE BUSINESS: Large Business Perfo	rming in U.S.	}	W56HZV-05-D-		
Code 96214 Facility Code			10B. Dated (Se 2005MAR01	ee Hem 13)	
	HIS ITEM ONI V APPI I	ES TO AMENDMENTS OF S		J <b>C</b>	
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The nour and date specified is	or receipt of Oi	iers	
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndmant prior to the hour	and data appoified in the colinit	ation or as amo	anded by one of th	a fallowing mathada
(a) By completing items 8 and 15, and return					
offer submitted; or (c) By separate letter or					
ACKNOWLEDGMENT TO BE RECEIVED					
SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, p					
opening hour and date specified.	10 viucu cucii teregrum or	retter manes reference to the so	onenation and t	ans unicirament, u	nd is received prior to the
12. Accounting And Appropriation Data (If rec	(uired)				_
SEE SECTION G (IF APPLICABLE)					
	ITEM ONLY APPLIES T	O MODIFICATIONS OF CO	NTRACTS/OR	DERS	
KIND MOD CODE: Y		act/Order No. As Described In			
A. This Change Order is Issued Pursual The Contract/Order No. In Item 104			The Cl	hanges Set Forth 1	n Item 14 Are Made In
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	er Is Modified To Reflect	9 ,	uch as changes	in paying office, a	ppropriation data, etc.)
C. This Supplemental Agreement Is Ent					
D. Other (Specify type of modification a	nd authority)				
E DECEMBER COLOR	X is required to sign				O 88#
E. IMPORTANT: Contractor is not,  14. Description Of Amendment/Modification (Contractor)	is required to sign	this document and return		copies to the Issui	
14. Description of American Mounication (	organized by OCF section	neadings, metading solicitation	irconti act subje	eet matter where i	casibic.)
SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as h	eretofore chang	ed, remains unch	anged and in full force
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)
		VIVIAN L. NORDAUN	E		•
15D Contracton/Off	150 D-4 0'- 1	VIVIAN.L.NORDAUNE		(586)753-2068	16C Date Ci
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	Апегіса		16C. Date Signed
	_	Ву	/SIGNED/		2007JUN20
(Signature of person authorized to sign)		(Signature o	f Contracting (	Officer)	

CONTINUATION SHEET	Reference No. of Document Being Con	Page 2 of 5	
CONTINUATION SHEET	PHN/SHN W56HZV-05-D-B001/0001	MOD/AMD 07	

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 7 to Delivery Order 0001 under Contract W56HZV-05-D-B001 is a bilateral agreement.
- 2. The purpose of this modification is to deobligate unused funds on the following CLINs.
  - a. CLIN 1002AA is hereby reduced in Section B in the amount of \$9,905.60 leftover funds for 10 months of travel expense.
- b. CLIN 2001AC is hereby reduced in Section B in the amount of \$159.60 leftover funds for the procurment of a 10 month vehicle lease.
- 3. The above amounts have been certified as excess funds on the respective CLINs.
- 4. The total amount to be deobligated on Delivery Order 0001 is \$10,065.20.

\*\*\* END OF NARRATIVE A0008 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-B001/0001 MOD/AMD 07

**Page** 3 **of** 5

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
1002AA	TRAVEL 3/2/BDE 10 MONTHS	1	LO	\$** N/A **	\$8,663.40
	NOUN: 3/2 BDE FSR CONUS SPT FTLEWIS PRON: X15GX196X1 PRON AMD: 02 ACRN: AA AMS CD: 31107175005				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance           DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           001         0000000         3         3           DEL REL CD         QUANTITY         DEL DATE           001         1         31-DEC-2005				
	FOB POINT: Origin				
	SHIP TO:  (W91A2N) XR W4GG FT LEWIS FLD OFC  STRYKER FIELDING  BLDG 3750 BAY DOOR #10  FORT LEWIS WA 98433-5000  CONTRACT/DELIVERY ORDER NUMBER  W56HZV-05-D-B001/0001				
2001AC	SERVICES LINE ITEM	1	LO		\$5,137.40
	NOUN: 3/2 FSR CONUS SFAEIY052 PRON: X16GXKAAX1 PRON AMD: 02 ACRN: AB AMS CD: 11201500000				
	This is a Cost Reimbursable CLIN.  This Modification 7 deobligates \$159.60 to the total CLIN amount as unused funds.				
	(End of narrative B003)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance  DLVR SCH PERF COMPL  REL CD QUANTITY DATE				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-D-B001/0001 MOD/AMD 07

Page 4 of 5

Name of Offeror or Contractor: RAYTHEON SERVICE COMPANY

EM NO		SUPPL	JES/SERVI	CES	QUANTITY	AMOUNT		
	001		1	28-FEB-2006				
		\$	5,137.	40				
		Ť	3,137.					
					I	1		

TIEM   MIPR		CONTINUE		I	Reference N	o. of Docur	nent Being C	ontinued		Page 5 of 5
PRON/		CONTINUATION	NSHEET	PIIN	/SIIN W56HZ	ZV-05-D-B00	1/0001	MOD/AMD 07		
PRON/ LINE AMS CD/ OBLG STAT/ INCREASE/DECREASE CUMULAT  ITEM MIPR ACRN JOB ORD NO PRIOR AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT  1002AA X15GX196X1 AA 1 \$ 18,569.00 \$ -9,905.60 \$ 8,663.  31107175005 5 5GXP14  A15P30052RX1  2001AC X16GXKAAX1 AB 2 \$ 5,297.00 \$ -159.60 \$ 5,137.  11201500000 6GXKAA  NET CHANGE \$ -10,065.20  SERVICE NET CHANGE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION ACCOUNTING AMOUNT  ARTHY AA 21 52033000055R5R07P31107131E9 \$20113 W55HZV \$ -9,905.  ARTHY AB 21 62020000065R5R07P1120152516 \$20113 W55HZV \$ -159.00  NET CHANGE \$ -10,065.	Name	of Offeror or Contracto	or: RAYTHEON S	ERVICE COMPA	MY					
LINE	SECTION	G - CONTRACT ADMINIS	TRATION DATA							
MIPR		PRON/								
1002AA X15GX196X1 AA 1 \$ 18,569.00 \$ -9,905.60 \$ 8,663. 31107175005 5GXP14 2001AC X16GXKAAX1 AB 2 \$ 5,297.00 \$ -159.60 \$ 5,137. 11201500000 6GXKAA X16GX112K000  NET CHANGE \$ -10,065.20  SERVICE NET CHANGE NAME BY ACRN ACCOUNTING CLASSIFICATION STATION AMOUNT Army AA 21 52033000055R5R07P31107131E9 S20113 W56HZV \$ -9,905 Army AB 21 62020000065R5R07P1120152516 S20113 W56HZV \$ -159.005  NET CHANGE \$ -10,065  NET CHANGE \$ -10,065	LINE	AMS CD/	OBLG S	STAT/			INCREASE/D	ECREASE		CUMULATIVE
31107175005	ITEM	MIPR	ACRN JOB OF	D NO	PRIOR A	AMOUNT	AMOU	NT		AMOUNT
11201500000   6GXKAA   X16GX112K000   NET CHANGE \$ -10,065.20	1002AA	31107175005		•	18,5	569.00 \$	-9,	905.60	\$	8,663.40
SERVICE   NET CHANGE   ACCOUNTING CLASSIFICATION   STATION   AMOUNT	2001AC	11201500000		•	5,2	297.00 \$	-	159.60	\$	5,137.40
NAME         BY ACRN         ACCOUNTING CLASSIFICATION         STATION         AMOUNT           Army         AA         21 52033000055R507P31107131E9         \$20113         W56HZV         \$ -9,905           Army         AB         21 62020000065R5R07P1120152516         \$20113         W56HZV         \$ -159           NET CHANGE         \$ -10,065           PRIOR AMOUNT         INCREASE/DECREASE         CUMULATIVE					NET CHA	ANGE \$	-10,	065.20		
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OF AWARD AMOUNT OBLIG AMT			-					-		
NET CHANGE FOR AWARD: \$ 1,970,639.00 \$ -10,065.20 \$ 1,960,573.80	NET CHA	NGE FOR AWARD: \$			Ś			_		

<u>ACRN</u>	EDI	ACCOUNTING CLASS	SIFICATIO	<u>N</u>		
AA	21	050720330000	S20113	55R5R073110717500531E9	5GXP14S20113	W56HZV
AB	21	060620200000	S20113	65R5R07112015000002516	6GXKAAS20113	W56HZV